

**Exhibit B**

**Disbursements**

Client	Trans Date	Rate	Units	Amount
<b>Activity ID E101 Inhouse Copying</b>				
1368.002	10/03/2023	0.100	34.00	3.40 Inhouse Copying
1368.002	10/10/2023	0.100	17.00	1.70 Inhouse Copying
1368.002	10/16/2023	0.100	22.00	2.20 Inhouse Copying
1368.002	10/17/2023	0.100	79.00	7.90 Inhouse Copying
1368.002	10/18/2023	0.100	35.00	3.50 Inhouse Copying
1368.002	10/19/2023	0.100	31.00	3.10 Inhouse Copying
1368.002	10/23/2023	0.100	339.00	33.90 Inhouse Copying
1368.002	10/24/2023	0.100	423.00	42.30 Inhouse Copying
1368.002	10/25/2023	0.100	124.00	12.40 Inhouse Copying
1368.002	10/31/2023	0.100	10.00	1.00 Inhouse Copying
<b>Total for Activity ID E101</b>		Billable	111.40	Inhouse Copying
<b>Activity ID E102 Outside printing</b>				
1368.002	10/13/2023		16.04	Outside printing DLS Discovery - Invoice 182114
1368.002	10/20/2023		13.80	Outside printing Parcels, Inc. - Invoice 1047364
1368.002	10/23/2023		457.50	Outside printing Parcels, Inc. - Invoice 1047557
1368.002	10/23/2023		1,650.35	Outside printing Parcels, Inc. - Invoice 1047737
1368.002	10/24/2023		53.00	Outside printing Parcels, Inc. - Invoice 1048243
1368.002	10/24/2023		53.00	Outside printing Parcels, Inc. - Invoice 1048137
<b>Total for Activity ID E102</b>		Billable	2,243.69	Outside printing
<b>Activity ID E106 Online research</b>				
1368.002	10/31/2023		1,435.86	Online research Relx Inc. DBA LexisNexis - Invoice 3094745066
<b>Total for Activity ID E106</b>		Billable	1,435.86	Online research
<b>Activity ID E107 Delivery services/messengers</b>				
1368.002	10/02/2023		15.00	Delivery services/messengers Parcels, Inc. - Invoice 1044548
1368.002	10/19/2023		78.60	Delivery services/messengers Parcels, Inc. - Invoice 1047014
1368.002	10/19/2023		76.50	Delivery services/messengers Parcels, Inc. - Invoice 1046934
<b>Total for Activity ID E107</b>		Billable	170.10	Delivery services/messengers
<b>Activity ID E111 Meals</b>				
1368.002	10/24/2023		128.49	Meals Manhattan Bagel - Breakfast for S&C (5), LRC (4), PWP (.1)
1368.002	10/24/2023		214.50	Meals Cavanaugh's Restaurant - Lunch for S&C (5), LRC (4), PWP (.1)
<b>Total for Activity ID E111</b>		Billable	342.99	Meals
<b>Activity ID E208 Document Retrieval</b>				
1368.002	10/31/2023		46.50	Document Retrieval - PACER
<b>Total for Activity ID E208</b>		Billable	46.50	Document Retrieval
<b>Activity ID E218 Hearing Transcripts</b>				
1368.002	10/24/2023		712.00	Hearing Transcripts Reliable Wilmington - Invoice WL113499
<b>Total for Activity ID E218</b>		Billable	712.00	Hearing Transcripts
<b>Activity ID E219 Service Fees</b>				
1368.002	10/03/2023		76.60	Service Fees Parcels, Inc. - Invoice 1044377
1368.002	10/03/2023		76.60	Service Fees Parcels, Inc. - Invoice 1044380
1368.002	10/12/2023		27.06	Service Fees Parcels, Inc. - Invoice 1045748
1368.002	10/12/2023		30.07	Service Fees Parcels, Inc. - Invoice 1045749
<b>Total for Activity ID E219</b>		Billable	210.33	Service Fees
<b>Activity ID E221 Overnight Delivery</b>				
1368.002	10/05/2023		36.12	Delivery services/messengers FedEx - Invoice 8-281-49626
<b>Total for Activity ID E221</b>		Billable	36.12	Overnight Delivery

<u>Client</u>	<u>Trans Date</u>	<u>Rate</u>	<u>Units</u>	<u>Amount</u>
<b>GRAND TOTALS</b>				
		Billable	5,308.99	